

IT IS ORDERED AND NOTICE IS GIVEN THAT:

(a) The trustee is authorized to compensate the debtor's attorney in the amount requested below without further notice or order if copies are timely served per (b) unless, within 30 days of the FILED date, a party files a written objection that sets forth specific grounds for it, with the Clerk of Court, 1001 SW 5th Ave #700, Portland OR 97204. If the amount requested includes fees for work necessary to complete the case, and payment of such fees will have any impact on creditor distributions, the trustee is authorized to compensate the attorney in the amount requested for work necessary to complete the case 21 days after an itemized bill for the additional work is filed and a copy is served on the debtor unless, within 14 days after service, a written objection is filed.

(b) The applicant must comply with all provisions in the court's Notice to Serve Document(s), and must BOTH (1) properly serve a copy of this document, AND (2) FILE a completed Certificate of Service using a copy of this document (WITHOUT any attachments).

PETER C. McKITTRICK
U.S. Bankruptcy Judge

UNITED STATES BANKRUPTCY COURT
DISTRICT OF OREGON

In re

) Case No. _____

) [ONLY FOR CHAPTER 13 CASES]

) APPLICATION BY DEBTOR'S ATTORNEY

) FOR SUPPLEMENTAL COMPENSATION
AND ORDER AND NOTICE THEREON.

Debtor(s)

) AND ORDER AND NOTICE THEREON

I, the undersigned debtor's attorney, whose address and phone number are _____, apply for additional compensation from the debtor's estate for the period from _____ to _____ in the sum of \$_____ (which is not less than \$500 unless this is a final application, and which, if this is a final application, includes \$_____ in anticipated additional fees to complete the case), per the attached itemized billing summary.

I CERTIFY THAT:

1. This **(Check One)** IS IS NOT my final application for compensation in this case.
2. I have previously been awarded a total of \$_____ . If granted, the total approved compensation amount will be \$_____ .

3. My Disclosure of Compensation shows the debtor(s) and I agree to:
 Schedule 2 Schedule 3.

4. My previous application for compensation (i.e., either the original compensation disclosure or a supplemental application) was filed on N/A, which is more than six months from the date of this application unless this is my final application.

5. Allowance of this application will (mark all that apply):
 not affect the distribution to creditors.
 not change the length of the plan which is estimated at _____ months.
 change the length of the plan from an estimated _____ months to an estimated _____ months.
 delay the distribution to creditors by approximately _____ months.
 reduce the distribution to general unsecured creditors from an estimated _____ % to an estimated _____ %.
 require that the debtor pay more, either by additional or increased plan payments sufficient to pay the additional fees.
 other: _____.

6. Applicant will file a modified plan within 28 days of allowance of the compensation requested in this application if the allowance will otherwise require plan modification.

7. Applicant declares that, except as explained below, the minimum time billed is not in increments that exceed .1 hour (6 minutes), and that any time spent working on multiple matters concurrently has been allocated between those matters so that total billings do not exceed the actual time spent:

DATE: _____

Debtor's Attorney

STOP: BEFORE SERVING COPIES, SUBMIT THE MOTION TO OBTAIN A JUDGE'S ORDER!

CERTIFICATE OF SERVICE

I certify that on _____ a copy of this application and order thereon (without attachments unless the order requires service of an economic impact statement on the debtor), and any Notice of Hearing prepared by the court per the judge's order, were served on the debtor, and, if amounts requested and anticipated exceed \$1,000, on all creditors who filed claims and entities that filed a request to receive all case notices.

Signature & Relation to Applicant

Detail Transaction File List
Motschenbacher & Blattner LLP

**In re: Kurt and Darlene Steinbach
Case No. 11-30231-pcm13**

<u>Client</u>	<u>Trans Date</u>	<u>Tmkr</u>	<u>H</u>	<u>Tcode/ Task Code</u>	<u>Stmt #</u>	<u>Hours Rate</u>	<u>Amount</u>	<u>Ref #</u>
Transaction Date 05/29/2014								
2861.001	05/29/2014	12	P	1		250.00	1.50	375.00
Total for Transaction Date 05/29/2014						Billable	1.50	375.00
Transaction Date 05/30/2014								
2861.001	05/30/2014	12	P	1		250.00	1.50	375.00
Total for Transaction Date 05/30/2014						Billable	1.50	375.00
Transaction Date 06/02/2014								
2861.001	06/02/2014	12	P	1		250.00	0.30	75.00
Total for Transaction Date 06/02/2014						Billable	0.30	75.00
Transaction Date 06/03/2014								
2861.001	06/03/2014	12	P	1		250.00	0.50	125.00
Total for Transaction Date 06/03/2014						Billable	0.50	125.00
Transaction Date 06/05/2014								
2861.001	06/05/2014	12	P	1		250.00	0.60	150.00
Total for Transaction Date 06/05/2014						Billable	0.60	150.00
Transaction Date 06/10/2014								
2861.001	06/10/2014	12	P	1		250.00	0.60	150.00
Total for Transaction Date 06/10/2014						Billable	0.60	150.00
Transaction Date 06/23/2014								
2861.001	06/23/2014	12	P	1		250.00	0.20	50.00
Total for Transaction Date 06/23/2014						Billable	0.20	50.00
Transaction Date 06/25/2014								
2861.001	06/25/2014	12	P	1		250.00	0.20	50.00
Total for Transaction Date 06/25/2014						Billable	0.20	50.00
Transaction Date 06/27/2014								
2861.001	06/27/2014	12	P	1		250.00	0.30	75.00
Total for Transaction Date 06/27/2014						Billable	0.30	75.00

Detail Transaction File List
Motschenbacher & Blattner LLP

In re: Kurt and Darlene Steinbach
Case No. 11-30231-pcm13

<u>Client</u>	<u>Trans Date</u>	<u>Tmkr</u>	<u>H</u>	<u>Tcode/ Task Code</u>	<u>Stmt #</u>	<u>Rate</u>	<u>Hours to Bill</u>	<u>Amount</u>	<u>Ref #</u>
Transaction Date 06/27/2014									
Total for Transaction Date 06/27/2014									
2861.001	07/17/2014	12	P	1		250.00	0.20	50.00	Emails with Trustee regarding payment history. (No Charge). Steinbach/Darlene R. Bankruptcy
Total for Transaction Date 07/17/2014									
					Billable	0.00		0.00	
					Non-billable	0.20		50.00	
					Total	0.20		50.00	
Transaction Date 07/29/2014									
2861.001	07/29/2014	12	P	1		250.00	0.20	50.00	Exchange phone calls with Client. (No Charge). Steinbach/Darlene R. Bankruptcy
Total for Transaction Date 07/29/2014									
					Billable	0.00		0.00	
					Non-billable	0.20		50.00	
					Total	0.20		50.00	
Transaction Date 07/30/2014									
2861.001	07/30/2014	12	P	1		250.00	0.40	100.00	Telephone conference with J. Palomares regarding calls from S. Ferrero and D. Steinbach; Telephone conference with S. Ferrero regarding loan workout. Steinbach/Darlene R. Bankruptcy
Total for Transaction Date 07/30/2014									
					Billable	0.40		100.00	
Transaction Date 08/14/2014									
2861.001	08/14/2014	12	P	1		250.00	0.50	125.00	Draft letter to client regarding plan options; analyze case financials. Steinbach/Darlene R. Bankruptcy
Total for Transaction Date 08/14/2014									
					Billable	0.50		125.00	
Transaction Date 09/29/2014									
2861.001	09/29/2014	12	P	1		250.00	0.30	75.00	Telephone conference with D. Steinbach regarding current status and mortgage modification. Steinbach/Darlene R. Bankruptcy
Total for Transaction Date 09/29/2014									
					Billable	0.30		75.00	
Transaction Date 07/23/2015									
2861.001	07/23/2015	12	P	1		250.00	0.30	75.00	Telephone conference with husband's divorce attorney regarding foreclosure process. Steinbach/Darlene R. Bankruptcy
Total for Transaction Date 07/23/2015									
					Billable	0.30		75.00	
Transaction Date 07/24/2015									
2861.001	07/24/2015	12	P	1		250.00	0.20	50.00	Analyze case financials in follow-up to conversation with divorce attorney. Steinbach/Darlene R. Bankruptcy
Total for Transaction Date 07/24/2015									
					Billable	0.20		50.00	
Transaction Date 08/20/2015									
2861.001	08/20/2015	12	P	1		250.00	1.20	300.00	Emails with Divorce attorney regarding house sale (0.3); analyze chapter 13 plan and modification or dismissal options for case (0.8); telephone call to D. Steinbach (0.1). Steinbach/Darlene R. Bankruptcy
Total for Transaction Date 08/20/2015									
					Billable	1.20		300.00	
Transaction Date 10/06/2015									
2861.001	10/06/2015	12	P	1		250.00	0.60	150.00	Telephone conference with D. Steinbach regarding sale

Detail Transaction File List
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In re: Kurt and Darlene Steinbach
Case No. 11-30231-pcm13

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Stmt #	Rate	Hours to Bill	Amount	Ref #
Transaction Date 10/06/2015									
information (0.3); emails with realtor regarding same (0.2); review plan pay-off information (0.1). Steinbach/Darlene R. Bankruptcy									
Total for Transaction Date 10/06/2015					Billable	0.60	150.00		
2861.001	10/07/2015	12	P	1	250.00	0.20	50.00	Voice mail from client regarding US bank account number; review claim documents and forward same to broker. (No Charge). Steinbach/Darlene R. Bankruptcy	19
Total for Transaction Date 10/07/2015					Billable Non-billable Total	0.00 0.20 0.20	0.00 50.00 50.00		
2861.001	10/09/2015	12	P	1	250.00	0.30	75.00	Emails with listing agent regarding lien payoffs and listing price. (No Charge). Steinbach/Darlene R. Bankruptcy	20
Total for Transaction Date 10/09/2015					Billable Non-billable Total	0.00 0.30 0.30	0.00 75.00 75.00		
2861.001	10/19/2015	12	P	1	250.00	1.70	425.00	Draft order from relief from stay for divorce proceeding (.5); telephone conference with B. Wright regarding same (.2); telephone conference with C. Dorheim regarding same and case closing issues(.3) analyze house sale and case payoff contingencies (.6). Steinbach/Darlene R. Bankruptcy	21
Total for Transaction Date 10/19/2015					Billable	1.70	425.00		
2861.001	10/20/2015	12	P	1	250.00	0.30	75.00	Emails with Ch 13 Trustee regarding order; telephone conference with court regarding same. (No Charge). Steinbach/Darlene R. Bankruptcy	22
Total for Transaction Date 10/20/2015					Billable Non-billable Total	0.00 0.30 0.30	0.00 75.00 75.00		
2861.001	10/21/2015	12	P	1	250.00	0.20	50.00	Edit Relief From Stay Order per court's instructions. (No Charge). Steinbach/Darlene R. Bankruptcy	23
Total for Transaction Date 10/21/2015					Billable Non-billable Total	0.00 0.20 0.20	0.00 50.00 50.00		
2861.001	10/22/2015	12	P	1	250.00	0.20	50.00	Emails with divorce attorneys regarding entered order for rfs. Steinbach/Darlene R. Bankruptcy	24
Total for Transaction Date 10/22/2015					Billable	0.20	50.00		
2861.001	11/18/2015	12	P	1	250.00	0.40	100.00	Review motion to dismiss; draft letter to client regarding same. Steinbach/Darlene R. Bankruptcy	25
Total for Transaction Date 11/18/2015					Billable	0.40	100.00		

Detail Transaction File List
Motschenbacher & Blattner LLP

In re: Kurt and Darlene Steinbach
Case No. 11-30231-pcm13

<u>Client</u>	<u>Trans Date</u>	<u>H</u>	<u>Tcode/</u>	<u>Task Code</u>	<u>Stmt #</u>	<u>Rate</u>	<u>Hours to Bill</u>	<u>Amount</u>	<u>Ref #</u>
Transaction Date 11/20/2015									
2861.001	11/20/2015	12	P	1		250.00	0.80	200.00	Emails with Realtor regarding sale price and payoff information (0.2); analyze payoff options and modified plan possibility (0.4); analyze payment from homestead exemption to secured creditors (0.2). Steinbach/Darlene R. Bankruptcy
Total for Transaction Date 11/20/2015					Billable	0.80		200.00	
Transaction Date 11/23/2015									
2861.001	11/23/2015	12	P	1		250.00	0.30	75.00	Conference with N. Henderson regarding payoff and exemption issue. (No Charge). Steinbach/Darlene R. Bankruptcy
Total for Transaction Date 11/23/2015					Billable	0.00		0.00	
					Non-billable	0.30		75.00	
					Total	0.30		75.00	
Transaction Date 11/24/2015									
2861.001	11/24/2015	12	P	1		250.00	0.80	200.00	Emails with Realtor regarding new offers and closing logistics; analyze modified plan options regarding sale price and exemption issues. (No Charge). Steinbach/Darlene R. Bankruptcy
Total for Transaction Date 11/24/2015					Billable	0.00		0.00	
					Non-billable	0.80		200.00	
					Total	0.80		200.00	
Transaction Date 12/02/2015									
2861.001	12/02/2015	12	P	1		250.00	0.40	100.00	Review HUD closing and sales documents; email to trustee regarding payoff. Steinbach/Darlene R. Bankruptcy
Total for Transaction Date 12/02/2015					Billable	0.40		100.00	
Transaction Date 12/04/2015									
2861.001	12/04/2015	12	P	1		250.00	0.20	50.00	Emails with trustee regarding case payoff status. Steinbach/Darlene R. Bankruptcy
Total for Transaction Date 12/04/2015					Billable	0.20		50.00	
Transaction Date 12/10/2015									
2861.001	12/10/2015	12	P	1		250.00	0.20	50.00	Emails with escrow agent regarding closing and payoff. Steinbach/Darlene R. Bankruptcy
Total for Transaction Date 12/10/2015					Billable	0.20		50.00	
GRAND TOTALS									
					Billable	12.60		3,150.00	
					Non-billable	3.00		750.00	
					Total	15.60		3,900.00	